## IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

STATE OF OKLAHOMA, ex rel.	)
W. A. DREW EDMONDSON, in his capacity as	)
ATTORNEY GENERAL OF THE STATE OF	)
OKLAHOMA and OKLAHOMA SECRETARY	)
OF THE ENVIRONMENT C. MILES TOLBERT,	) .
in his capacity as the TRUSTEE FOR NATURAL	)
RESOURCES FOR THE STATE OF OKLAHOMA,	)
	)
Plaintiff,	)
	)
VS.	) 05-CV-0329 GKF-SAJ
MONTH OF THE POST	?
TYSON FOODS, INC., TYSON POULTRY, INC.,	<i>!</i>
TYSON CHICKEN, INC., COBB-VANTRESS, INC.,	)
AVIAGEN, INC., CAL-MAINE FOODS, INC.,	)
CAL-MAINE FARMS, INC., CARGILL, INC.,	)
CARGILL TURKEY PRODUCTION, LLC,	)
GEORGE'S, INC., GEORGE'S FARMS, INC.,	)
PETERSON FARMS, INC., SIMMONS FOODS, INC.,	)
and WILLOW BROOK FOODS, INC.,	)
	)
Defendants.	•
;	`

# SECOND SUPPLEMENTAL RESPONSES OF DEFENDANT, PETERSON FARMS, INC. TO STATE OF OKLAHOMA'S MARCH 2, 2007 SET OF INTERROGATORIES

Defendant, Peterson Farms, Inc ("Peterson Farms"), submits the following Second Supplemental Responses to State of Oklahoma's March 2, 2007 Set of Interrogatories and Requests for Production to Peterson Farms, Inc , pursuant to Federal Rules of Civil Procedure 26 and 33

#### **GENERAL OBJECTIONS:**

Peterson Farms objects to, and does not agree to subject itself to, the arbitrary and extraordinary "definitions and instructions" described by the Plaintiffs to certain terms as set forth in their March 2, 2007 Set of Interrogatories and Requests for Production propounded to



Peterson Farms. To the extent that such terms appear in the Interrogatories and Requests for Production of Documents and are in excess of the requirements of the Federal Rules of Civil Procedure, Peterson Farms instead ascribes the ordinary, every day and reasonably, commonly understood meanings which apply to such terms, and also which comply with the Federal Rules of Civil Procedure. Peterson Farms objects to the definitions to the extent they assume facts not in evidence or related to facts or contentions in dispute in the action. Peterson Farms also specifically objects to the following definitions:

- The definition of "You" is overly broad and includes within its scope persons а. and/or entities distinct from Peterson Farms, and it includes within its scope persons who are protected from disclosure. On July 21, 2008, Peterson Farms sold certain of its assets, including but not limited to its feed mill and processing plant (both of which are located outside the IRW), and terminated its grower contracts. Accordingly, Peterson Farms submits these responses on behalf of itself (which includes its officers, agents and employees) and not for any other person or entity, including any person or entity that formerly raised poultry under contract with Peterson Farms
- The definition of "documents and materials" is overly broad Peterson Farms **b**.. submits these responses consistent with the definition of "documents" set forth in Fed R Civ., P., 34(a)...
- Each of the following answers and responses are made subject to and without 2. waiving any objections Peterson Farms may have with respect to the subsequent use of these answers or responses or the documents identified pursuant thereto, and Peterson Farms specifically reserves: (a) all questions as to the privilege, relevancy, materiality, and admissibility of said responses or documents; (b) the right to object to the uses of said responses

or the documents identified pursuant thereto in any lawsuit or proceeding on any or all of the foregoing grounds or on any other proper ground; (c) the right to object on any and all proper grounds, at any time, to other discovery procedures involving or related to said answers and responses or documents; and (d) the right, at any time, upon proper showing, to revise, correct or clarify any of the following responses.

- Peterson Farms objects to each and every interrogatory and request to the extent it seeks or calls for information or the identification of documents which are protected from discovery and privileged by reason of: (a) the attorney-client communication privilege; (b) the "work product" doctrine; (c) the "trial preparation" doctrine; (d) the joint defense or "co-party" privilege; or (e) any other applicable discovery rule or privilege. To the extent Peterson Farms withholds or claims any protection from discovery from any document, Peterson Farms will produce logs of such documents as the document production progresses.
- 4. Peterson Farms objects to each and every interrogatory and request to the extent it seeks information or the identification of documents concerning any claims or occurrences other than the claims and occurrences set forth in Plaintiffs' First Amended Complaint for which Plaintiffs request relief.
- Peterson Farms objects to each interrogatory and request to the extent it seeks or relates to information or the identification of documents which are available to the public, and thus, equally available to Plaintiffs Subject to and without waiving the foregoing objection, Peterson Farms will produce any public documents within its possession which are either responsive to Plaintiffs' requests, or are within the scope of production described in the following responses. Additionally, Peterson Farms has identified numerous public documents in

- Peterson Farms objects to each interrogatory and request to the extent it seeks or relates to information or the identification of documents which are protected as confidential business information, and proprietary and confidential trade secrets.
- Peterson Farms also incorporates as though fully restated herein all objections and limitations to responses made by every other Defendant to the corresponding interrogatories and requests for production.
- 8. The foregoing objections apply to each and every answer and response herein. By specifically incorporating individual General Objections in any answer or response, Peterson Farms expressly does not waive the application of the remainder of the General Objections to such answer or response.
- When the following responses state that Peterson Farms will produce certain documents, or that responsive documents will be produced for a certain time period, Peterson Farms is not assuring that in fact such documents for the entire time period have been located or identified for production

Subject to these objections and subject to any additional objections set forth hereinafter, Peterson Farms responds to Plaintiffs' March 2, 2007 Set of Interrogatories and Requests for Production to Peterson Farms, Inc., as follows:

#### Interrogatories

Interrogatory No. 1: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in footnote 1 of "Defendants' Response in Opposition to Plaintiffs' [sic] Motion to Sever and Stay

and / or Strike or Dismiss the Claims Asserted in the Third-Party Complaints and Integrated Brief in Support" [DKT #495]: "Through their third party claims and this Response, Defendants continue to assert that their operations and those of the independent family farmers with whom they contract for raising poultry have not caused any 'pollution' or injury to the natural resources of the State."

Response: Peterson Farms objects to this interrogatory as overly broad and burdensome as it contains no time limitation. Peterson Farms also objects to this interrogatory, as it is overly broad and burdensome in that it is tantamount to requesting Peterson Farms to lay out its entire defense to Plaintiffs' claims in the answer to a single interrogatory. Further, Peterson Farms objects to the extent this interrogatory seeks to reach documents or information that are protected from disclosure, see General Objection No. 3. Without waiving the foregoing objections and its General Objections, Peterson Farms refers Plaintiffs to the documents listed on its Initial Disclosures, which it contends are supportive of its defenses and the prudence of the actions by it and the poultry growers who formerly contracted with it Peterson Farms refers Plaintiffs to the Nutrient Management Plans and Animal Waste Managements Plans of the former poultry growers, to the extent they are in Peterson Farms' possession, which have previously been produced to Plaintiffs. Peterson Farms refers Plaintiffs' to the official records of the regulatory agencies of Oklahoma and Arkansas, which reflect few, if any violations by or citations issued to any poultry grower formerly under contract with Peterson Farms Peterson Farms refers Plaintiffs to the deposition testimony of Agriculture Secretary, Terry Peach, taken on April 18, 2006. Peterson Farms directs Plaintiffs to their own production of documents and discovery responses to date, which fail to establish that either Peterson Farms or the growers formerly under contract with it have caused any injury to any natural resource putatively owned

Interrogatory No. 2: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 29 of your Answer [DKT #78]: "Peterson Farms does however specifically deny that it or the operations of any of the poultry farmers under contract with it are the source of any pollution or degradation."

Response: For its answer to this interrogatory, Peterson Farms incorporates its objections and answer to Interrogatory No. 1, above

Interrogatory No. 3: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraphs 50 and 68 of your Answer [DKT #78]: "[T]o Peterson Farms' knowledge, the land application of poultry litter within the IRW is performed in compliance with 'good agricultural

practices' as recommended by Oklahoma State University, the Oklahoma Agricultural Extension Service, the University of Arkansas, the U.S.D.A. Natural Resources Conservation Service and Agricultural Research Service."

**Response:** Peterson Farms objects to the extent this interrogatory seeks to reach documents or information that are protected from disclosure, *see* General Objection No 3. Peterson Farms directs Plaintiffs to its Initial Disclosures and the documents and reports identified thereon, specifically:

Document	Status and/or Location of Document
Independent Grower Contracts	Previously produced pursuant to Protective
	Order - Contained within PFIRWP
	documents
Nutrient Management Plans and/or Animal	Previously produced pursuant to Protective
Waste Management Plans of independent	Order – Contained within PFIRWP
poultry growers under contract with Peterson	documents to the extent contained within
Farms in the IRW	client grower files
Best Management Plans of independent	Previously produced pursuant to Protective
poultry growers under contract with Peterson	Order – Contained within PFIRWP
Farms in the IRW	documents to the extent contained within
	client grower files
All open poultry registration files from	Publicly available through Oklahoma
ODAFF in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All closed poultry registration from ODAFF	Publicly available through Oklahoma
in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All documentation related to poultry waste	Publicly available through Oklahoma
applicators both private and commercial from	Department of Agriculture, Food and Forestry
ODAFF including but not limited to licenses,	
applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	
All ODAFF files related to Confined Animal	Publicly available through Oklahoma
Feeding Operations ("CAFO") in the Illinois	Department of Agriculture, Food and Forestry
River Watershed including but not limited to	
licenses, applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	

Document	Status and/or Location of Document
Relevance of Soil Testing to Agriculture and	Previously produced
the Environment, Council for Agricultural	PFIRWC – 000288-299
Science and Technology Issue Paper No. 15	
(June 2000)	
E. Collins, J. Barker, et al. Poultry Waste	Previously produced
Management Handbook (1999)	PFIRWC - 0007500-821
NRCS Conservation Practice Standard,	Publicly available through Natural Resources
Nutrient Management Code 590	Conservation Service
Continuing Planning Process, Oklahoma	Publicly available from Oklahoma
Department of Environmental Quality (2002)	Department of Environmental Quality
OSU Extension Fact Sheet F-2207, How to	Publicly available through OSU Cooperative
Get a Good Soil Sample	Extension
OSU Extension Fact Sheet F-2225, OSU Soil	Publicly available through OSU Cooperative
Test Interpretations	Extension
OSU Extension Fact Sheet F-2249, Managing	Publicly available through OSU Cooperative
Phosphorous from Animal Manure	Extension
OSU Extension Fact Sheet F-2901,	Publicly available through OSU Cooperative
Procedures Used by OSU Soil, Water, and	Extension
Forage Analytical Laboratory	
OSU Cooperative Extension Service Poultry	http://www.poultrywaste.okstate.edu/index.as
Waste Management Project	p
B. Haggard, P. Moore, et al., Effect of Slope,	Previously produced
Grazing and Aeration on Pasture Hydrology	PFIRWC - 439-447
(July 2002)	
R. Haygarth, A. Healthwaite, et al.,	Previously produced
Hydrological Factors for Phosphorous	PFIRWC – 448-473
Transfer from Agricultural Soils, Advances in	
Agronomy	
A. Sharpley, Identifying Sites Vulnerable to	Previously produced
Phosphorous Loss in Agricultural Runoff,	PFIRWC - 474-478
Journal of Environmental Quality (SepOct.	
P. Massa, T. Daniel, et al. Daniel annual of a	Dearriandy produced
P. Moore, T. Daniel, et al. Development of a Phosphorous Index for Pastures, University	Previously produced PFIRWC – 488-496
of Arkansas	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
W. Gburek, A. Sharpley, et al., <i>Phosphorous</i>	Previously produced
Management at the Watershed Scale. A	PFIRWC – 497-511
Modification of the Phosphorous Index,	1211110 127 311
Journal of Environmental Quality (JanFeb.	
2000)	
2000)	

Document	Status and/or Location of Document
R. Maguire, Q. Letterings, et al., Phosphorous	Previously produced
Indices to Predict for Phosphorous Losses,	PFIRWC - 740-744
SERA-17 Taskforce	
A. Sharply, S. Chapra, et al., Managing	Previously produced
Agricultural Phosphorous for Protection of	PFIRWC - 1061-1090
Surface Waters: Issues and Options, Journal	
of Environmental Quality (June 1994)	
P. Vendrell, K. Steele, et al., Upper White	Previously produced
River BMP Implementation Project NPS	PFIRWC – 1388-1486
Final Report 95-800, Arkansas Water	
Resource Center (Dec. 2000)	
Illinois River Watershed Monitoring Program	Previously produced
- National Monitoring Project FY 1996,	PFIRWC – 2967-3033
319(h) Task 250 Calibration Report,	
Oklahoma Conservation Commission (Jan.	
1999)	
H. Zang, Standard Operating Procedures for	Publicly available through OSU Cooperative
Collecting and Handling Soil Samples in	Extension Service
Oklahoma, OSU (Feb. 2003)	PFIRWC - 694-695
USDA Natural Resources Conservation	http://efotg.nrcs.usda.gov/treemenuFS.aspx?S
Service - Animal Waste Management	tateName=Oklahoma&MenuName=menuOK.
National Engineering Handbook Part 651	zip&MenuType=2/
Strategy for Restoration and Protection of	Publicly available through ODAFF
Scenic River Watersheds Through Nutrient	, ,
Management of Agricultural Activities,	
ODAFF (2006)	
Oklahoma Department of Agriculture, Food	Publicly available from ODAFF
and Forestry, Strategy for Restoration and	
Protection of Scenic River Watersheds	
Through Nutrient Management of	
Agricultural Activities (2003)	
All ODAFF files related to Confined Animal	Publicly available through Oklahoma
Feeding Operations ("CAFO") in the Illinois	Department of Agriculture, Food and Forestry
River Watershed including but not limited to	
licenses, applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	
Jennifer Weld, Summary of Phosphorous	Previously produced
Indices (Dec. 2003)	PFIRWC - 584-587
Statement of Joint Principles and Actions	Publicly available through Oklahoma
(Dec. 2003), executed by Marcus Devine, J.	Secretary of Environment
Randy Young, Miles Tolbert, Duane Smith,	,
Edward H. Fite, III and Steven Thompson	

Document	Status and/or Location of Document
Arkansas Soil and Water Conservation	Previously produced
Commission Survey of Farms and Fertilizer	PFIRWC - 284-287
(Jan. 2005)	
D. Litke, Review of Phosphorous Control	Previously produced
Measures in the United States and Their	PFIRWC - 4716-4758
Effects of Water Quality, USGS (1999)	
H. Zhang, M. Fram, B. Woods, M. Smolen,	Previously produced
Demonstrating The Benefits of Poultry Litter	PFIRWC -000832-834
as a Plant Nutrient Source and Soil	
Managing Manure Nutrients at Concentrated	Previously produced
Animal Feeding Operations (December 2004)	PFIRWC - 000835-934
Conservation Reserve Enhancement Program	Previously produced -
(CREP) Proposal for Illinois Watershed,	PFIRWC-007340-7364
State of Arkansas (Jan. 2006)	
Powerpoint presentation, Eucha Lake	Previously produced
Watershed Implementation Project: Beaty	PFIRWC -004264-4287
Creek Watershed, Oklahoma Conservation	
Commission	
Enforceable State Mechanisms for the	Previously produced
Control of Nonpoint Source Water Pollution,	PFIRWC - 001195-1264
Environmental Law Institute (Oct. 1997)	
Beaty Creek Watershed Demonstration	Previously produced
Project Quality Assurance Project Plan,	PFIRWC -001286-1340
Oklahoma Conservation Commission (March	
1999)	
Draft Conservation Reserve Enhancement	Previously produced
Program (CREP) Proposal for Spavinaw	PFIRWC – 003234-3254
Lake and Lake Tenkiller Watersheds (May	
2005)	
Arkansas' Nonpoint Source Pollution	Previously produced
Management Program Annual Report 2002,	PFIRWC - 003255-3311
Arkansas Soil & Water Conservation	
Commission (Dec. 2002)	
Oklahoma Phosphorous Assessment Tool	http://efotg.nrcs.usda.gov/references/public/O
(2002)	K/OK_P_Assessment_Worksheet_307.xls
July 14, 2000 Correspondence from State of	Previously produced
Oklahoma to Poultry Waste Applicators	PFIRWC – 006720-6731
Memorandum from D.J. Parrish regarding	Publicly available from ODAFF
Registered Poultry Operations in Either the	
Tenkiller or New Spiro Nutrient Limited	
Watersheds (August 2006)	
Oklahoma Department of Agriculture, Food	Publicly available from ODAFF
and Forestry, Actions Relevant to the Scenic	
Rivers Act and Water Quality Standards	
(2005)	

Peterson Farms also incorporates its answer and objections to Interrogatory No. 1, above

Interrogatory No. 4: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 77 of your Answer [DKT #78]: "Peterson asserts that if CERCLA does apply to this action, then the State of Oklahoma is also a potentially responsible party as a result of its conduct with regard to the IRW..."

Response: Peterson Farms objects to the extent this interrogatory seeks to reach documents or information that are protected from disclosure, see General Objection No. 3. Peterson Farms asserts that in the event a finding is made by this Court that the land application of poultry litter within the IRW is within the jurisdiction of CERCLA, then the Plaintiffs are liable as potentially responsible parties for their ownership and operation of lands and waste management systems within the IRW, including, but not limited to state parks, waste treatment lagoons, waste catchments and access areas, which have released or threaten to release substances similar in nature to those alleged to be contained within any poultry litter land applied by poultry growers formerly under contract with Peterson Farms. Given that Plaintiffs have failed to respond to discovery requesting the identification of the lands they own, operate and control, Peterson Farms is limited in its ability to answer this interrogatory. Peterson Farms also directs the Plaintiffs to the following documents:

Document	Status and/or Location of Document
Information on Cherokee Landing State Park	http://www.oklahomaparks.com/detail.asp?id=1 +5U+3587
Information on Natural Falls State Park	http://www.oklahomaparks.com/detail.asp?id=1 +5U+3603
Information on Adair State Park	http://www.oklahomaparks.com/detail.asp?id=1 +5U+3579
Information on Lake Tenkiller State Park	http://www.oklahomaparks.com/detail.asp?id=1 +5U+3587

Document	Status and/or Location of Document
Oklahoma State Park Information	http://www.travelok.com/ada-
	rec/detail.asp?region=NE#17
Oklahoma Legislature Press Release	http://www.lsb.state.ok.us/house/news5093.htm
regarding environmental problems at State	
Parks	
Information on Tenkiller State Park	http://www.tenkiller.net/parkprob.htm
Environmental Issues	
Map of Natural Falls State Park created by	Previously produced – PCD-TP-003970
Southeast Publications USA, Inc.	
Map of Adair State Park	Included on Disk – PCD-TP-003971
Map of Cherokee Landing State Park	http://www.oklahomaparks.com/images/map_p
created by Southeast Publications USA, Inc.	ark/cherokeelanding.pdf
Map of Tenkiller State Park created by	http://www.rvingusa.com/map.cfm?map=1358
Southeast Publications USA, Inc.	map%2Ejpg
Echota Bend Project - Oklahoma Water	Included on Disk – PCD-TP-003995-3999
Resources Board and Environmental	
Protection Agency	
Oklahoma State Parks & Resorts Guide	Previously produced
	PFIRWC -003716-3739
Oklahoma – 2004 Guide to RV Parks,	Previously produced
Lakes & Campgrounds	PFIRWC -004042-4097
Documents obtained through Open Records	Publicly available through Oklahoma
Act Request to Oklahoma Department of	Department of Tourism and Recreation
Tourism and Recreation	
Greater Tenkiller Area 2004 Visitors Guide	Publicly available through Oklahoma Tourism
	and Recreation Department
Tenkiller Area Visitors Guide	http://www.laketenkiller.com/directory.asp

**Interrogatory No. 5:** Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 18 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "Peterson does not direct, manage, control or operate any poultry operation within the IRW, particularly with regard to the land application of poultry waste or decisions regarding environmental compliance."

Response: Peterson Farms objects to this interrogatory as overly broad and burdensome as it contains no time limitation. Further, Peterson Farms objects to the extent this interrogatory seeks to reach documents or information that are protected from disclosure, see General Objection No. 3. Subject to and without waiving the foregoing objections and the General Objections, Peterson Farms states that it does not own or operate any poultry-related facility within the IRW. Peterson Farms refers Plaintiffs to the contracts for the poultry growers formerly under contract with it, as well as the growers' Nutrient Management Plans and Animal Waste Management Plans, to the extent they are within Peterson Farms' possession, all of which have previously been produced to Plaintiffs Peterson Farms directs Plaintiffs to the exhibits introduced in the deposition of Al Saunders, as well as the deposition testimony of Agriculture Secretary, Terry Peach. Peterson Farms also directs Plaintiffs to the statutes and regulations of Oklahoma and Arkansas, which control the conduct of poultry growers and litter applicators.

Interrogatory No. 6: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 22 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "[P]oultry litter is a useful product, not waste or discarded material."

Response: Peterson Farms objects to this interrogatory as being overly broad and burdensome, as Peterson Farms cannot possibly identify every document that supports the subject contention. Subject to and without waiving the foregoing objection and the General Objections, Peterson Farms directs Plaintiffs to the following documents identified on Peterson Farms' Initial Disclosures:

Document	Status and/or Location of Document
Independent Grower Contracts	Previously produced pursuant to Protective
_	Order – Contained within PFIRWP documents

Document	Status and/or Location of Document
Nutrient Management Plans and/or Animal	Previously produced pursuant to Protective
Waste Management Plans of independent	Order – Contained within PFIRWP
poultry growers under contract with	documents to the extent contained within
Peterson Farms in the IRW	client grower files
Best Management Plans of independent	Previously produced pursuant to Protective
poultry growers under contract with	Order - Contained within PFIRWP documents
Peterson Farms in the IRW	to the extent contained within client grower
	files
All open poultry registration files from	Publicly available through Oklahoma
ODAFF in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All closed poultry registration from ODAFF	Publicly available through Oklahoma
in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All documentation related to poultry waste	Publicly available through Oklahoma
applicators both private and commercial	Department of Agriculture, Food and Forestry
from ODAFF including but not limited to	
licenses, applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	
Shannon Haraughty, Comprehensive Basin	Publicly available through the Oklahoma
Management Plan for the Illinois River	Conservation Commission
Basin in Oklahoma, Oklahoma	
Conservation Commission (May 1999)	
NRCS Conservation Practice Standard,	Publicly available through Natural Resources
Nutrient Management Code 590	Conservation Service
OSU Extension Fact Sheet F-2249,	Publicly available through OSU Cooperative
Managing Phosphorous from Animal	Extension
Manure	
OSU Cooperative Extension Service Poultry	http://www.poultrywaste.okstate.edu/index.asp
Waste Management Project	
Relevance of Soil Testing to Agriculture and	Previously produced
the Environment, Council for Agricultural	PFIRWC-000288 PFIRWC-000299
Science and Technology Issue Paper No. 15	
(June 2000)	
A Sharpley, <i>Identifying Sites Vulnerable to</i>	Previously produced
Phosphorous Loss in Agricultural Runoff,	PFIRWC-000474 PFIRWC-000478
Journal of Environmental Quality (SepOct.	
1995)	
P. Moore, T. Daniel, et al. Development of a	Previously produced
Phosphorous Index for Pastures, University	PFIRWC-000488 PFIRWC-000496
of Arkansas	11110110-00010011110110-000170
OI Mikalisas	

Document	Status and/or Location of Document
W. Gburek, A. Sharpley, et al.,	Previously produced
Phosphorous Management at the Watershed	PFIRWC-000497 PFIRWC-000511
Scale: A Modification of the Phosphorous	
Index, Journal of Environmental Quality	
(JanFeb. 2000)	
A Sharpley, T Daniel, et al, Determining	Previously produced
Environmentally Sound Soil Phosphorous	PFIRWC-000576 PFIRWC-000583
Levels, Journal of Soil and Water	
Conservation (April 1996)	
S. Spicer, Fertilizers, Manure or Biosolids?	Previously produced
Researchers Compare the Benefits and	PFIRWC-000745 PFIRWC-000749
Risks of Fertilizers and Soil Amendments,	
Water Environment & Technology (July	
2002)	
H. Zhang, M. Fram, B. Woods, M. Smolen,	Previously produced
Demonstrating The Benefits of Poultry	PFIRWC-000832 PFIRWC-000834
Litter as a Plant Nutrient Source and Soil	
D. Edwards, T. Daniel, A Comparison of	Previously produced
Runoff Quality Effects on Organic and	PFIRWC-001188 PFIRWC-001194
Inorganic Fertilizers Applied to	
Fescuegrass Plots, Water Resources	
Bulletin (February 1994)	
Information on Oklahoma State University	http://www.animalwaste.okstate.edu/
Manure and Animal Waste Program	
Report to the Governor of the State of	Previously produced
Oklahoma and the Governor of the State of	PFIRWC-004478 PFIRWC-004486
Arkansas from the Arkansas/Oklahoma	
Environmental Task Force concerning	
Recommendations Addressing Shared	
Environmental Concerns (Dec. 1992)	
H. Zang, G. Johnson, et al., How	Previously produced
Phosphorous Addition and Removal	PFIRWC-004760 PFIRWC-004761
Affecting Soil Test P Index, OSU (April	
1998)	
R. Maguire, Q. Letterings, et al.,	Previously produced
Phosphorous Indices to Predict for	PFIRWC-000740 PFIRWC-000744
Phosphorous Losses, SERA-17 Taskforce	
A. Sharply, S. Chapra, et al., Managing	Previously produced
Agricultural Phosphorous for Protection of	PFIRWC-001061 PFIRWC-001090
Surface Waters: Issues and Options, Journal	
of Environmental Quality (June 1994)	
S. Smith, Poultry Litter: Forage and	Previously produced
Livestock Considerations, OSU #1262 0496	PFIRWC-003414 PFIRWC-003417

Document	Status and/or Location of Document
S Titco, Memorandum Regarding Use of	Previously produced
Chicken Litter/Manure in Commercial	PFIRWC-003675 PFIRWC-003677
Organic Fertilizer, Scott's Company (Oct.	
2005)	
H. Zang, Standard Operating Procedures	Publicly available through OSU Cooperative
for Collecting and Handling Soil Samples in	Extension Service
Oklahoma, OSU (Feb. 2003)	
USDA Natural Resources Conservation	http://efotg.nrcs.usda.gov/treemenuFS.aspx?Sta
Service - Animal Waste Management:	teName=Oklahoma&MenuName=menuOK.zip
National Engineering Handbook Part 651	<u>&amp;MenuType=2/</u>
Strategy for Restoration and Protection of	Publicly available through ODAFF
Scenic River Watersheds Through Nutrient	
Management of Agricultural Activities,	
ODAFF (2006)	
Oklahoma Department of Agriculture, Food	Publicly available from ODAFF
and Forestry, Strategy for Restoration and	
Protection of Scenic River Watersheds	
Through Nutrient Management of	
Agricultural Activities (2003)	
All ODAFF files related to Confined	Publicly available through Oklahoma
Animal Feeding Operations ("CAFO") in	Department of Agriculture, Food and Forestry
the Illinois River Watershed including but	
not limited to licenses, applications for	
licenses, renewal applications, permits,	
sampling, correspondence, photographs,	
analysis and complaints	The state of the state of
E. Collins, J. Barker, et al. Poultry Waste	Previously produced
Management Handbook (1999)	PFIRWC-000750 PFIRWC-000821
Illinois River and Baron Fork Watershed	Publicly available through Oklahoma  Conservation Commission
Implementation Plan, Oklahoma	Conservation Commission
Conservation Commission	Previously produced
Jennifer Weld, Summary of Phosphorous	PFIRWC-000584 PFIRWC-000587
Indices (Dec. 2003)  Statement of Joint Principles and Actions	http://www.environment.ok.gov/documents/Ne
Statement of Joint Principles and Actions (Dec. 2003), executed by Marcus Devine, J.	ws/ArkOk FinalStatement 18Dec03.pdf
Randy Young, Miles Tolbert, Duane Smith,	WS/FIROR PHIRIDIALEMENT TODECUS.PUT
Edward H. Fite, III and Steven Thompson	
Arkansas Soil and Water Conservation	Previously produced
Commission Survey of Farms and Fertilizer	PFIRWC-000284 PFIRWC-000287
(Jan. 2005)	TILLII O OUDDITTIACII O OUDDI
The Phosphorous Index: A Phosphorous	Previously produced
Assessment Tool, Natural Resource	PFIRWC-000537 PFIRWC-000550
Conservation Service	TIME TO COOK I TIME TO COOK
COMBOLYALIOLI DOLYLOC	

Document	Status and/or Location of Document
Managing Manure Nutrients at	Previously produced
Concentrated Animal Feeding Operations	PFIRWC-000835 PFIRWC-000934
(December 2004)	
Powerpoint presentation, Eucha Lake	Previously produce
Watershed Implementation Project: Beaty	PFIRWC-004264 PFIRWC-004287
Creek Watershed, Oklahoma Conservation	
Commission	D 1 1 1 1 1
Beaty Creek Watershed Demonstration	Previously produced PFIRWC-004762 PFIRWC-004816
Project Quality Assurance Project Plan, Oklahoma Conservation Commission	PFIRWC-004/02 FFIRWC-004810
(March 1999)  Draft Conservation Reserve Enhancement	Previously produced
Program (CREP) Proposal for Spavinaw	PFIRWC-003234 PFIRWC-003254
Lake and Lake Tenkiller Watersheds (May	1111CV 0-00525 1111CV 0-00525 1
2005)	
Technical Bulletin from Alpharma, Animal	Previously produced
Health Division, 3-Nitro is Alpharma's	PFIRWC 3412-3413
Brand of Roxarsone (1999)	
Environmental Impact Analysis Report,	Previously produced
Salsbury Laboratories, Inc. (March 1981)	PFIRWC 3418-3463
E. Walde, Technical Memorandum No. 26,	Previously produced
3-Nitro-4-Hydroxyphenylarsonic Acid,	PFIRWC 6585-6589
Salsbury Laboratories, Inc. (Aug. 1955)	
N Morehouse, The Use of 3-Nitro in	Previously produced
Broiler Chicken Feed and Its Impact on the	PFIRWC 3579-3593
Community Environment, Solvay Animal	
Health, Inc.	
Oklahoma Phosphorous Assessment Tool	Previously produced
8/1/1994	PFIRWC 537-550
July 14, 2000 Correspondence from State of	Previously produced
Oklahoma to Poultry Waste Applicators	PFIRWC 6720-6731
USDA Correspondence from R. Chaney to	Previously produced PFIRWC 7186-7191
K Shenk dated June 17, 2005 regarding arsenic issues	FFIR YY C / 100-/ 171
FDA correspondence to Alpharma, Inc.	To Be Produced
dated November 11, 2006 regarding FDA	10 De Hodacea
position on arsenical new animal drug	
products	
producis	

Interrogatory No. 7: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 29 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "[T]he

'natural resource damages' alleged by Plaintiffs [sic] are the result of natural processes and the normal and expected effects of society upon the watershed in which it thrives."

Response: Peterson Farms objects to this interrogatory as being overly broad and burdensome, as Peterson Farms cannot possibly identify every document that supports the subject contention. Furthermore, the interrogatory requests facts and evidence which necessarily call for and require expert opinions, which will be provided in accordance with the Scheduling Order or any other Order of the Court. Subject to and without waiving the foregoing objection and the General Objections, Peterson Farms directs Plaintiffs to the following documents identified on Peterson Farms' Initial Disclosures:

Document	Status and/or Location of Document
Public Water Supply Surface Water Permits	Previously produced
Issued Below Lake Tenkiller Dam from	Contained in Range PCD-TP-0000001-003698
Oklahoma Water Resources Board	
Articles and reports from various media	Previously produced
outlets regarding water issues in the Illinois	PFIRWC 3740-5041
River Watershed	
Corporate Information from Oklahoma	Previously produced
Secretary of State relating to incorporated	Contained in range PFIRWC-005065-5683
Third Party Defendants	
USDA Agricultural Census Data	Publicly available from United States
	Department of Agriculture
Documents obtained through Open Records	Publicly available through Oklahoma
Act Request to Oklahoma Department of	Department of Mines
Mines	
Documents obtained through Open Records	Publicly available through Oklahoma
Act Request to Oklahoma Department of	Department of Tourism and Recreation
Tourism and Recreation	
Documents obtained through Open Records	Publicly available through City of Watts
Act Request to City of Watts	
Documents obtained through Open Records	Publicly available through Oklahoma State
Act Request to Oklahoma State University	University

Document	Status and/or Location of Document
All documents related to Livestock	Publicly available through Oklahoma
Auction/Markets including but not limited	Department of Agriculture, Food and Forestry
to licenses, applications for licenses,	
renewal applications, permits, sampling,	
correspondence, photographs, analysis,	
inspections and complaints for the Illinois	
River Watershed	
All reports prepared by ODAFF on the	Publicly available through Oklahoma
Illinois River Watershed including but not	Department of Agriculture, Food and Forestry
limited to all backup data, photographs, the	
Curtis Report and all supplements to it	
All agreements between ODAFF and other	Publicly available through Oklahoma
state and federal agencies related to the	Department of Agriculture, Food and Forestry
Illinois River Watershed, water quality or	
agriculture	
All articles, studies or agency reports	Publicly available through Oklahoma
reviewed or relied upon by ODAFF related	Department of Agriculture, Food and Forestry
to water quality or agriculture	
All closed ODAFF complaints in the Illinois	Publicly available through Oklahoma
River Watershed	Department of Agriculture, Food and Forestry
All open poultry registration files from	Publicly available through Oklahoma
ODAFF in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All closed poultry registration from ODAFF	Publicly available through Oklahoma
in the Illinois River Watershed	Department of Agriculture, Food and Forestry
All documentation related to poultry waste	Publicly available through Oklahoma
applicators both private and commercial	Department of Agriculture, Food and Forestry
from ODAFF including but not limited to	
licenses, applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	,
All ODAFF files related to Confined	Publicly available through Oklahoma
Animal Feeding Operations ("CAFO") in	Department of Agriculture, Food and Forestry
the Illinois River Watershed including but	
not limited to licenses, applications for	
licenses, renewal applications, permits,	
sampling, correspondence, photographs,	
analysis and complaints	
All ODAFF Dairy Services files for	Publicly available through Oklahoma
operations within the Illinois River	Department of Agriculture, Food and Forestry
Watershed including but not limited to	
licenses, applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis,	
inspection reports and complaints	

Document	Status and/or Location of Document
All ODAFF files regarding fertilizer use	Publicly available through Oklahoma
within the Illinois River Watershed	Department of Agriculture, Food and Forestry
including but not limited to licenses,	
applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	
All ODAFF files regarding pesticide use	Publicly available through Oklahoma
within the Illinois River Watershed	Department of Agriculture, Food and Forestry
including but not limited to licenses,	Doparament of right and roll of the state of
applications for licenses, renewal	
applications, permits, sampling,	
correspondence, photographs, analysis and	
complaints	
All ODAFF files related to Confined	Publicly available through Oklahoma
	Department of Agriculture, Food and Forestry
Animal Feeding Operations ("CAFO") in	Department of Agriculture, rood and rolestry
the Illinois River Watershed including but	
not limited to licenses, applications for	
licenses, renewal applications, permits,	
sampling, correspondence, photographs,	
analysis and complaints	D 11/1 11 11 1 1 011 1
All documentation of any projects	Publicly available through Oklahoma
conducted by ODAFF or in cooperation	Department of Agriculture, Food and Forestry
with other state or federal agencies within	
the Illinois River Watershed	
Brochures for float operators and resorts	Previously produced
along the Illinois River	PFIRWC - 003678-4151
Deeds for real property owned, operated or	Previously produced
controlled by Third Party Defendants	Contained in Range PFIRWC 5065-5683
Information on Greenleaf Nursery	http://www.greenleafnursery.com/
Information on Cherry Springs Golf Club	http://www.thegolfcourses.net/golfcourses/OK/8590.htm
Draft TMDL for Lake Tenkiller (April	Publicly available through Oklahoma
2000)	Department of Environmental Quality
Draft TMDL for Illinois River Watershed	Publicly available through Oklahoma
(2000)	Department of Environmental Quality
Greater Tenkiller Area 2004 Visitors Guide	Publicly available through Oklahoma Tourism
	and Recreation Department
Tenkiller Area Visitors Guide	http://www.laketenkiller.com/directory.asp
Tenkiller Lake (Illinois River, Oklahoma)	Publicly available through Tulsa District Corps
Shoreline Management Plan: Design	of Engineers;
Memorandum 12B Master Plan,	http://www.swt.usace.army.mil/library/Shorelin
Department of Army, Tulsa District Corps	eManagementPlan/tenkiller/TenkillerSMP.html
of Engineers (1996)	

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Shannon Haraughty, Comprehensive Basin	Publicly available through the Oklahoma
Management Plan for the Illinois River	Conservation Commission
Basin in Oklahoma, Oklahoma	
Conservation Commission (May 1999)	
Oklahoma Attorney General Opinion,	Publicly available through Oklahoma Supreme
Question Submitted by Brian C Griffin,	Court Network (OSCN)
Secretary of Environment, 1997 OK AG 95	, ,
Oklahoma Total Maximum Daily Load	Publicly available from Oklahoma Department
Practitioners Guide, Oklahoma Department	of Environmental Quality
of Environmental Quality	
OWRB & OSRC, Illinois River Basin Tour	Publicly available from Oklahoma Water
(Aug. 12, 2002)	Resources Board
Miles Tolbert, Coordinated Watershed	Publicly available from Secretary of
Restoration and Protection for Oklahoma's	Environment
Impaired Scenic Rivers (Jan. 31, 2003)	
Miles Tolbert, Coordinated Watershed	Publicly available from Secretary of
Restoration and Protection Strategy for	Environment
Oklahoma's Impaired Scenic Rivers -	
Calendar Year 2003 Update Report (Jan.	
31, 2004)	
Kevin Wagner, Water Quality Technical	Publicly available through the Oklahoma
Assistance in the Illinois River Basin,	Conservation Commission
Oklahoma Conservation Commission (May	
1997)	
Watershed Restoration Action Strategy	Publicly available through Oklahoma
(WRAS) for Illinois River/Baron Fork	Conservation Commission
Watershed, Oklahoma Conservation	
Commission (July 1999)	
Illinois River Watershed Monitoring	Publicly available through Oklahoma
Program - National Monitoring Project,	Conservation Commission
Oklahoma Conservation Commission (Jan.	
25, 1999)	
The Illinois River Management Plan 1999,	Previously produced
Oklahoma Scenic Rivers Commission,	PFIRWC 2398-2541
Oklahoma State University and National	
Park Service	
Illinois River and Baron Fork Watershed	Publicly available through Oklahoma
Implementation Plan, Oklahoma	Conservation Commission
Conservation Commission	
Oklahoma's NPS Annual Report, Oklahoma	Publicly available through Oklahoma
Conservation Commission (2004)	Conservation Commission
Oklahoma's Nonpoint Source Management	Publicly available through Oklahoma
Program and Nonpoint Assessment Report	Conservation Commission
2000-2015, Final Draft, Oklahoma	
Conservation Commission	

Document	Status and/or Location of Document
R. Daren Harmel, C.T. Haan and Russell C.	Previously produced
Dutnell, Evaluation of Rosgen's	PFIRWC 2389-2397
Streambank Erosion Potential Assessment	
in Northeast Oklahoma, Journal of the	
American Water Resources Association	
(Feb. 1999)	
Give the Illinois River a Hand-Help	Publicly available through OSU Cooperative
Prevent Urban Storm Water Pollution	Extension
Protect the Illinois River from Nutrient	Publicly available through OSU Cooperative
Pollution	Extension
Protect Riparian Areas for the Illinois River	Publicly available through OSU Cooperative
,	Extension
Jennifer Weld, Summary of Phosphorous	Previously produced
Indices (Dec. 2003)	PFIRWC 584-587
Information on EPA Management Measures	http://www.epa.gov/owow/nps/forestrymgmt/
for Control of Nonpoint Source Pollution	
from Forestry	
Beneficial Use Monitoring Program	http://www.owrb.state.ok.us/studies/reports/bu
(BUMP) Lakes Monitoring Program	mp/2004/bump2004.php
D. Osgood, Lake Sensitivity to Phosphorous	Previously produced
Changes Planning for Better Lakes,	PFIRWC 300-302
Lakeline (2000)	
D. Terry and B. Kirby, Commercial	Previously produced
Fertilizers, AAPFCO (2000)	PFIRWC 303-438
I Chaubey, W.R. Green, et al.,	Previously produced
Phosphorous Sources in an Ozark	PFIRWC 732-737
Catchment USA: Have We Forgotten	
Phosphorous from Discrete Sources?	
(2003)	
S. Spicer, Fertilizers, Manure or Biosolids?	Previously produced
Researchers Compare the Benefits and	PFIRWC 745-749
Risks of Fertilizers and Soil Amendments,	
Water Environment & Technology (July	
2002)	
R. Sheffield, S. Mostaghimi, et al., Off-	Previously produced
Stream Water Sources for Grazing Cattle as	PFIRWC 822-831
a Stream Bank Stabilization and Water	
Quality BMP (Aug. 1996)	
Nikole L. Witt, Dairy Waste Management	Previously produced
Implementation Project, OCC Task #53, Fy	PFIRWC 939-1035
1994 319(h) Task #300 EPA Grant #C9-996	
100-02-0, Okla. Conservation Commission	
(August, 2000)	

Document	Status and/or Location of Document
D. Edwards, T. Daniel, A Comparison of	Previously produced
Runoff Quality Effects on Organic and	PFIRWC 1188-1194
Inorganic Fertilizers Applied to	
Fescuegrass Plots, Water Resources	
Bulletin (February 1994)	
2005 Oklahoma Nursery/Floral License	Previously produced
Directory	Contained in Range PCD-TP-0000001-003698
Information on Sequoyah Fuels	http://www.globalsecurity.org/wmd/facility/gor
information on bequoyant 1 acts	e.htm;
	http://www.epa.gov/fedrgstr/EPA-
	IMPACT/2000/October/Day-02/i25236.htm;
	http://www.nrc.gov/info-
	finder/decommissioning/uranium/sequoyah-
	fuels-corporation-sfchtml;
	http://www.nrc.gov.edgesuite.net/reading-
	rm/doc-collections/news/2002/02-133.pdf
Press Release - Edmondson Wants Hearing	http://www.oag.state.ok.us/oagweb.nsf/0/3ce10
on Sequoyah Fuels Clean Up	da864ee80d486256d260079e927?OpenDocume
on Sequoyan I weis Cream Op	nt
Information on <i>Flint Ridge</i>	http://www.flintridge.homestead.com/
Information on Eagle Bluff Resort	http://www.thetent.com/arcadia/ok/okcr_eagleb
Information on Eagle Blujj Resort	<u>luff.htm</u>
2005 Water Quality Standards Revisions – OWRB	Publicly available through OWRB
List of Water Systems in Illinois River	Previously produced
Watershed – ODEQ	Contained in Range PCD-TP-0000001-003698
Information on Cherokee Landing State	http://www.oklahomaparks.com/detail.asp?id=1
Park	<u>+5U+3587</u>
Information on Natural Falls State Park	http://www.oklahomaparks.com/detail.asp?id=1 +5U+3603
Information on Adair State Park	http://www.oklahomaparks.com/detail.asp?id=1
	+5U+3579
Information on Lake Tenkiller State Park	http://www.oklahomaparks.com/detail.asp?id=1+5U+3587
Information from National Water Program	http://www.usawaterquality.org/themes/watersh
Information from traitonal water Frogram	ed/
Oklahoma State Park Information	http://www.travelok.com/ada-
	rec/detail.asp?region=NE#17
Oklahoma Legislature Press Release	http://www.lsb.state.ok.us/house/news5093.htm
regarding environmental problems at State	
Parks	
Information on Tenkiller State Park	http://www.tenkiller.net/parkprob.htm
Environmental Issues	
Oklahoma Scenic Rivers Commission -	http://biosystems2.okstate.edu/scenic/files/2006
Floaters Guide	floaters guide.pdf

Document	Status and/or Location of Document
Oklahoma Municipal Dischargers in the	Publicly available through Oklahoma
Illinois River Watershed - U.S.	Department of Environmental Quality
Environmental Protection Agency Water	
Discharge Permits Compliance System	
(PCS)	
List of Public Water Supply Surface Water	Publicly available through Oklahoma Water
Permits Issued Above Lake Tenkiller Dam	Resources Board
from Oklahoma Water Resources Board	
Incident Status Summary (ICS-209) for	Previously produced
Wildland Fire at Wauhilla Club for	Contained in Range PCD-TP-0000001-003698
February 25, 2006 from National Fire and	
Aviation Management Web Applications	
Incident Status Summary (ICS-209) for	Previously produced
Wildland Fire at Wauhilla Club for	Contained in Range PCD-TP-0000001-003698
February 26, 2006 from National Fire and	
Aviation Management Web Applications	
Map of Natural Falls State Park created by	http://www.rvingusa.com/map.cfm?map=3420
Southeast Publications USA, Inc.	map%2Ejpg
Map of Adair State Park	Previously Produced
	PCD-TP-0003971
Map of Cherokee Landing State Park	http://www.oklahomaparks.com/images/map_p
created by Southeast Publications USA, Inc.	ark/cherokeelanding.pdf
Map of Tenkiller State Park created by	http://www.rvingusa.com/map.cfm?map=1358
Southeast Publications USA, Inc.	map%2Ejpg
71. 7. 17. 17. 17. 17. 17. 17. 17. 17. 1	
Echota Bend Project - Oklahoma Water	Previously Produced
Resources Board and Environmental	PCD-TP-0003995-3999
Protection Agency Oklahoma State Parks & Resorts Guide	Desired and desired
Oklanoma State Parks & Resorts Guide	Previously produced
Table and Area 2004 Calandar of Events	PFIRWC 3716-3739
Tahlequah Area 2004 Calendar of Events	Previously produced
Pure Mountain - Innovative Cost-Effective	PFIRWC 3692-3693 Previously produced
Waste Water Management Solutions	PFIRWC 3686-3687
The Oklahoma Natural Areas Registry – A	Previously produced
Special Program for Landowners	PFIRWC-003698 PFIRWC-003699
Oklahoma – 2004 Guide to RV Parks,	Previously produced
Lakes & Campgrounds	PFIRWC 4042-4097
2004 Oklahoma Travel Guide	Previously produced
2001 Oktanonia Travol Guido	PFIRWC 3854-3999
Information on Fin and Feather Resort	http://www.finandfeatherresort.com/
Information on Tenkiller Golf Club	http://tenkillergolf.com/
Intornation on Tenumer Out Otho	interpretabilition gottivons

Document	Status and/or Location of Document
Information on Burnt Cabin Marina and	http://www.burntcabin.com/
Resort	_
Information on Sixshooter Marina and	http://www.sixshooterresort.homestead.com/
Resort	
Information on Falcon Floats	http://www.illinoisriver.net/
Information on Pine Cove Marina	http://www.pinecovemarina.net/
Information on Spencer Ridge Resort	http://www.lindsey.com/temp/spotlights/spence r.asp
Information on Pine Valley Cabins	http://www.pinevalleycabins.com/
Information on Snake Creek Marina	http://www.snakecreekmarina.com/
Information on Arrowhead Resort	http://www.arrowhead- thunderbird.com/ArrowheadPage.html
Information on War Eagle Resort	http://www.wareagleresort.com/
Lake & River - A Special Supplement to the Tahlequah Daily Press, August 2004	Previously produced PFIRWC 3740-3755
Summer & Fall 2004 - Pow Wow & Tourism Guide	Previously produced PFIRWC 3756-3779
US Army Corps of Engineers Recreational Information for Tenkiller Ferry Lake	http://www.swt.usace.army.mil/recreat/OPSField.CFM?tblOPSField_LakeName=Tenkiller%20Lake
Information on Lake Tenkiller Marinas	http://www.tenkiller.net/marinas.htm
Maps prepared by ODAFF of Eastern	Publicly available through Oklahoma
Oklahoma, Adair, Cherokee, Delaware and Sequoyah Counties	Department of Agriculture, Food and Forestry
U.S. Department of Agriculture National	http://www.nass.usda.gov/Charts_and_Maps/in
Agricultural Statistics	dex.asp
Gore Public Works Authority 2004 Annual Drinking Water Quality Report, Sequoyah County Times (Sep. 2005)	Previously produced PFIRWC 4633-4637
J. Boerngen and H. Shacklette, Chemical Analysis of Soils and Other Superficial Materials of the Coterminous United States, U.S. Department of Interior (1981)	Previously produced PFIRWC 5026-5039
Water Biosolids Management in Oklahoma Considerations of a Biolsolids Land Application Process, ODEQ	Previously produced PFIRWC 4458
H. Zang, N. Basta and J. Steigler, Using Biosolids as a Plant Nutrient Source, OSU Cooperative Extension Service CR-2201	Publicly available through OSU Cooperative Extension Service
EPA Guide to Part 503 Rule, Chapter 2 - Land Application of Biosolids	Publicly available through the US EPA
Water Biosolids Management in Oklahoma: What is Land Application of Biosolids?, ODEQ Water Quality Division	Publicly available through Oklahoma Department of Environmental Quality

Document	Status and/or Location of Document
Land Biosolids, ODEQ	Publicly available through Oklahoma
	Department of Environmental Quality
Information on Livestock Auctions	http://www.noble.org/Ag/Livestock/OKAuction
	s/byAuction.html#
Stage 1 Disinfectants and Disinfection	Publicly available through US EPA
Byproducts Rule A Quick Reference Guide,	
EPA (May 2001)	
R Kennedy, Basinwide Considerations for	Previously produced
Water Quality Management: Importance of	PFIRWC 1176-1187
Phosphorous Retention by Reservoirs, U.S.	
Army Corps of Engineers (July 1998)	
C. Reynolds, Phosphorous Recycling in	Previously produced
Lakes: Evidence from Large Limnetic	PFIRWC 1341 1361
Enclosures for the Importance of Shallow	
Sediments, Freshwater Biology (1996)	
E. Welch, Eutrophication, University of	Previously produced
Washington Journal WPCF (June 1977)	PFIRWC 1362-1365
Framework for a Watershed Management	Previously produced
Program, Water Environment Research	PFIRWC 1509-1527
Foundation (1996)	
Evaluation of Movement of Septic System	Previously Produced
Effluent from Lake Development into Near-	PFIRWC-007211-7273
Shore Areas of Table Rock Lake, MEC	
(Dec. 2001)	
Illinois River Watershed Monitoring	Previously produced
Program - National Monitoring Project FY	PFIRWC 2967-3033
1996, 319(h) Task 250 Calibration Report,	
Oklahoma Conservation Commission (Jan.	
1999)	
Oklahoma Nonpoint Source Program -	Previously produced
Annual Report 2003, Oklahoma	PFIRWC 3034-3067
Conservation Commission	
Top 10 Watershed Lessons Learned, EPA	Previously produced
(Sep. 1997)	PFIRWC 3068-3157
Arkansas' Nonpoint Source Pollution	Previously produced
Management Program Annual Report 2002,	PFIRWC 3255-3311
Arkansas Soil & Water Conservation	
Commission (Dec. 2002)	Durant and the grand date of
Oklahoma Water Watch: Greater Tenkiller	Previously produced
Area Association and Illinois River OWW	PFIRWC 3320-3375
Chapters Draft 1997-2000 Data Summary	Description of the second
Urban Ecosystem Analysis Benton and	Previously produced
Washington Counties, Arkansas -	PFIRWC 3376-3387
Calculating the Value of Nature (Sep. 2002)	

Document	Status and/or Location of Document
Secretary of the Environment, Coordinated	Publicly available through the Office of the
Watershed Restoration and Protection	Secretary of Environment
Strategy for Oklahoma's Impaired Scenic	
Rivers - 2005 Update (Sep. 2005)	
Arkansas Distribution of Fertilizer Sales by	Previously produced
Counties, Arkansas State Plant Board	PFIRWC 6327-6378
(1996-1997)	
Arkansas Distribution of Fertilizer Sales by	Previously produced
Counties, Arkansas State Plant Board	PFIRWC 6431-6481
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Arkansas Distribution of Fertilizer Sales by	Previously produced
Counties, Arkansas State Plant Board	PFIRWC 6379-6430
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Arkansas Distribution of Fertilizer Sales by	Previously produced
Counties, Arkansas State Plant Board	PFIRWC 6482-6533
(1999-2000)	
Eutrophic Lakes of Oklahoma per BUMP	Previously produced
program OWRB 2004, 2005	PFIRWC 6905-6907
Brian Haggard and Thomas Soerens,	Previously Produced
Sediment Phosphorous Release at Lake	PFIRWC-007274-7296
Francis on the Illinois River, Arkansas and	
Oklahoma, 2003	
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Sediment Phosphorous Release at a Small	PFIRWC-007297
Impoundment on the Illinois River,	
Arkansas and Oklahoma, USA	
David Fahrenthold, Wildlife Waste is a	http://www.washingtonpost.com/wp-
Major Polluter, Study Says, Washington	dyn/content/article/2006/09/28/AR2006092801
Post (Sept. 2006)	994.html
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Statement of Joint Principles and Actions	http://www.environment.ok.gov/documents/Ne
(Dec. 2003), executed by Marcus Devine, J.	ws/ArkOk FinalStatement 18Dec03.pdf
Randy Young, Miles Tolbert, Duane Smith,	
Edward H. Fite, III and Steven Thompson	Descious description
Powerpoint presentation, Eucha Lake	Previously produced
Watershed Implementation Project: Beaty	PFIRWC 4264-4287
Creek Watershed, Oklahoma Conservation	
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Beaty Creek Watershed Demonstration	Previously produced
Project Quality Assurance Project Plan,	PFIRWC 4762-4816
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USGS Surface Water Quality Data for	http://waterdata.usgs.gov/ok/nwis/sw/
Oklahoma	
USGS Surface Water Quality Data for the	http://ar.water.usgs.gov/sun/illinois_basin/
Illinois Basin	
Arkansas Department of Environmental	http://www.adeq.state.ar.us/techsvs/water_quali
Quality Surface Water Quality Data	ty/monitors.asp#Display
EPA Listed Water Information for Tenkiller	Publicly available through US EPA
Ferry Lake (OK121700020020)	
OCC Paired Watershed Project: Beaty	Previously produced
Creek, Project Data Analysis Summary	PFIRWC 1286-1340
(March 2005)	
A. Sharply, S. Chapra, et al., Managing	Previously produced
Agricultural Phosphorous for Protection of	PFIRWC 1061-1090
Surface Waters Issues and Options, Journal	
of Environmental Quality (June 1994)	
Enforceable State Mechanisms for the	Previously produced
Control of Nonpoint Source Water	PFIRWC 1195-1264
Pollution, Environmental Law Institute	
(Oct. 1997)	
M. Nelson and T. Soerens, <i>Illinois River</i>	Previously produced
2000 Pollutant Loads at Arkansas Highway	PFIRWC 1377-1387
59 Bridge, Arkansas Water Resource Center	
(Oct. 2001)	
P. Vendrell, K. Steele, et al., Upper White	Previously produced
River BMP Implementation Project NPS	PFIRWC 1388-1486
Final Report 95-800, Arkansas Water	
Resource Center (Dec. 2000)	
Water Quality Monitoring Report Illinois	Previously produced
River Basin, Arkansas-Oklahoma Compact	PFIRWC 2141-2157
Commission (2003)	
Water Quality Monitoring Report Illinois	Previously produced
River Basin, Arkansas-Oklahoma Compact	PFIRWC-007323-7339
Commission (2005)	
M. Nelson and T. Soerens, <i>Illinois River</i>	Previously produced
2001 Pollutant Loads at Arkansas Highway	PFIRWC 3174-3185
59 Bridge, Arkansas Water Resource Center	
(Sep. 2002)	
M. Nelson, Illinois River 2002 Pollutant	Previously produced
Loads at Arkansas Highway 59 Bridge,	PFIRWC 3186-3200
Arkansas Water Resource Center (Sep.	
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M. Nelson, Illinois River 2003 Pollutant	Previously produced
Loads at Arkansas Highway 59 Bridge,	PFIRWC 3201-3217
Arkansas Water Resource Center (Sep.	
2004)	

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M. Nelson, Illinois River 2004 Pollutant	Previously produced
Loads at Arkansas Highway 59 Bridge,	PFIRWC 3218-3233
Arkansas Water Resource Center (Sep.	
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M. Nelson, R. Redman, et al., Water	Previously produced
Quality Sampling, Analysis and Annual	PFIRWC 3312-3319
Load Determination for TSS, Nitrogen and	1
Phosphorous at the Washington County	
Road 76 Bridge on Ballard Creek, Arkansas	
Water Resources Center (Nov. 2003)	
T. Kresse and J. Fazio, Occurrence of	Previously produced
Arsenic in Ground Waters of Arkansas and	PFIRWC 3476-3516
Implications of Source and Release	
Mechanisms, ADEQ (March 2003)	
J. Galloway, B. Haggard, et al., Occurrence	Previously produced
of Pharmaceuticals and Other Organic	PFIRWC 3594-3624
Wastewater Constituents in Selected	
Streams in Northern Arkansas, University	
of Arkansas (2005)	
Oklahoma Department of Environmental	Previously produced
Quality - Estimated P Loading from Point	PFIRWC 5684-5685
and Non-point Sources in Lakes Eucha,	
Grand, Tenkiller and Wister, Non-Point	
Source Loading to Lake Tenkiller (Partial,	
Bates COTU019169 & 19178)	
Tulsa Water Quality Report (1998)	Previously produced
	PFIRWC 5686-5709
Tulsa's 2000 Water Quality Report	Previously produced
(Brochure)	PFIRWC 5710-5711
Draft Final Project Work Plan Oologah	Previously produced
Lake, Oklahoma Watershed Study, Army	PFIRWC 5712-5721
Corps of Engineers (March 2000)	
Consumer Confidence Report 2000,	Previously produced
Detected Compounds, City of Tulsa	PFIRWC 5722
Oologah Lake, Oklahoma, Watershed	Previously produced
Study, Interim Report of Findings, April-	PFIRWC 5723-6004
September 2000	
Tulsa's 2002 Water Quality Report	Previously produced
	PFIRWC 6005-6006
Addendum to Oologah Lake, Oklahoma	http://www.swt-
Watershed Study Year 2 Interim Report of	wc.usace.army.mil/waterquality/Oologah%20L
Findings: October 2000-October 2001	ake%20Interim%20Report%202001.pdf
Oologah Lake, Oklahoma Watershed Study,	Previously produced
Interim Report of Findings: April-	PFIRWC 6045-6326
September 2000	

Interrogatory No. 8: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 51 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "Peterson, at all times relevant to Plaintiffs' [sic] claims acted responsibly, in good faith, and with the skill, prudence, and diligence exercised by reasonably prudent operators in the poultry industry."

**Response:** For its answer to this interrogatory, Peterson Farms incorporates its objections and answer to Interrogatory No. 1, above.

Interrogatory No. 9: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 52 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "Peterson has conducted all of its operations and activities in accordance with industry standards, government requirements, and the prevailing state of the art and technology in the poultry industry."

**Response:** For its answer to this interrogatory, Peterson Farms incorporates its objections and answer to Interrogatory No. 1, above.

Interrogatory No. 10: Please set forth all facts, describe all evidence and identify all documents that underlie or that you contend support the following assertion by you in paragraph 55 of your Answer ("Affirmative and Other Defenses" section) [DKT #78]: "Plaintiffs' [sic] claims are barred, in whole or in part, by the agricultural operations exceptions set forth in 50 O.S. § 1.1 and Ark. Code Ann. § 2-4-101 et seq."

Response: Peterson Farms objects to this request to the extent it seeks a legal conclusion. Subject to and without waiving the foregoing objection or the General objections, Peterson Farms states that the cited statutory provisions recognize that agricultural operations conducted in conformance with good practices are not deemed "nuisances," and further, agricultural operations in compliance with any state or federally issued permit shall enjoy a rebuttable presumption that the operation is not a nuisance. 50 O.S. § 1.1; Ark Stat. Ann. § 2-4-107. Peterson Farms states further that, to its knowledge, the poultry growers who formerly operated under contract with it followed good agricultural practices, and to the extent the operations managed poultry litter in conformance with Animal Waste Management Plans or Nutrient Management Plans issued by the States of Oklahoma or Arkansas or the U.S.D.A.

Natural Resources Conservation Service, they are and were exempt from being deemed nuisances. For documents supporting the prudence of these operators, Peterson Farms refers Plaintiffs to its objections and answers to Interrogatory Nos. 1 and 3.

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Respectfully submitted,

By /s/ Philip D. Hixon

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#### CERTIFICATE OF SERVICE

I certify that on the 15th day of October, 2008, I electronically transmitted the attached document to the following ECF registrants:

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I also hereby certify that I served the attached documents by United States Postal Service, proper postage paid, on the following who are not registered participants of the ECF System:

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<u>/s/ Philip D. Hixon</u>

### <u>VERIFICATION</u>

STATE OF ARKANSAS	)
	) ss
COUNTY OF BENTON	)

Blake Evans, being first duly sworn on oath, states that he is employed with Peterson Farms, Inc., that he does not have personal knowledge of all facts recited in the foregoing SECOND SUPPLEMENTAL RESPONSES OF DEFENDANT, PETERSON FARMS, INC. TO STATE OF OKLAHOMA'S MARCH 2, 2007 SET OF INTERROGATORIES, nor does any one current or former employee of Peterson Farms, Inc have personal knowledge of all the facts recited in the foregoing answers, but that the information has been gathered by and from current and former employees of Peterson Farms, Inc; that the responses are true to the best of his belief based on the information supplied by such employees I am duly authorized to sign this Verification on behalf of Peterson Farms, Inc; that I have read the answers to the foregoing Interrogatories and that said responses are true and correct to the best of my knowledge and belief, and that I have executed this Verification as my free and voluntary act and deed representing the same

Blake Evans

Signed and sworn to before me on the 14th day of October, 2008 by Blake Evans.

Votary Public

My Commission Expires: <u>January</u> 22, 2018